



# WAWF IMPLEMENTATION PLAN



## Planned WAWF Interfaces

[illegible]

# WAWF IMPLEMENTATION PLAN

## - IRB R&A Conditions (FY08 View)

	SFIS Category	IRB R&A Status	IRB R&A Due Date	Requirement	OCT 07	NOV 07	DEC 07	JAN 08	FEB 08	MAR 08	APR 08	MAY 08	JUN 08	JUL 08	AUG 08	SEP 08
PRPS (AF)	Legacy Feeder	Open	Aug 07													
DEAMS (AF)*	Target Accounting	Closed											⚡			
ECSS (AF)	Target Feeder	Open	Dec 07													
EBS (AF)	N/A	Open	Oct 07													
GFEBs (ARMY)*	Target Accounting	Closed														
LMP (ARMY)	Target Accounting	Closed														
EC/EDI (DFAS)	Target Feeder	Open	Oct 07													
BSM/EBM (DLA)	Target Accounting	Open	May 07													
BSM/EBM E-Convergence (DLA)	Target Feeder	Open	May 07						⚡							
CDUM (DLA)	N/A	Open	Jul 07													
eRMS (DON)	Target Feeder	Open	Nov 07													
MSCS-FMS (DON)	Target Accounting	Closed														
Navy ERP (DON)	Target Accounting	Closed														
BRE (DON)	N/A	Open	Oct 07													
TMA-ECS (TMA)	N/A	Closed														
DMLSS (TMA)	Target Feeder	Open	Nov 07													
TWELS (TMA)	Legacy Feeder	Open	Mar 08													
DEAMS (USTC)*	Legacy Feeder	Closed											⚡			

- ▲ Complete part 1 of the Defense Sourcing Portfolio (DSP) Engineering Change Proposal (ECP) Form
- Determine if source of contract data is posting data into EDA
- Determine options for acceptance
- ◆ Determine the process step at which data is required
- Determine if transaction(s) is for workflow, informational process, and/or an Agency Accounting Identifier update
- Determine data routing needs
- Determine data content
- Determine data format
- Complete part 2 of the DSP Portfolio Requirement Engineering Change Proposal Form

- ▢ Complete Interface Control Agreement (ICA) between the Component Chief Information Officer (CIO) and BTA
- ▢ Coordinate testing and release schedule
- ⚡ Implement in Production
- ⚡ Phase I - Ship & Accept
- ⚡ Phase II - Update Phase I; Standard Invoice
- ⚡ Phase III - Update Phase II; Property & Receipt
- A - Shipment
- B - Internal Acceptance
- C - External Acceptance
- D - Invoice

\*Note: Also included in WAWF Queue 3

# WAWF IMPLEMENTATION PLAN

## - IRB R&A Conditions (FY09 View)

System Acronym	SFIS Category	IRB R&A Status	IRB R&A Due Date	Requirement	OCT 08	NOV 08	DEC 08	JAN 09	FEB 09	MAR 09	APR 09	MAY 09	JUN 09	AUG 09	SEP 09
PRPS (AF)	Legacy Feeder	Open	Aug 07												
DEAMS (AF)*	Target Accounting	Closed													
ECSS (AF)	Target Feeder	Open	Dec 07												
EBS (AF)	N/A	Open	Oct 07												
GFEBS (ARMY)*	Target Accounting	Closed			⚡										
LMP (ARMY)	Target Accounting	Closed													
EC/EDI (DFAS)	Target Feeder	Open	Oct 07												
BSM/EBM (DLA)	Target Accounting	Open	May 07												
BSM/EBM E-Convergence (DLA)	Target Feeder	Open	May 07												
CDUM (DLA)	N/A	Open	J ul 07												
eRMS (DON)	Target Feeder	Open	Nov 07												
MSCS-FMS (DON)	Target Accounting	Closed			⚡										
Navy ERP (DON)	Target Accounting	Closed													
BRE (DON)	N/A	Open	Oct 07												
TMA-ECS (TMA)	N/A	Closed									⚡				
DMLSS (TMA)	Target Feeder	Open	Nov 07												
TWELS (TMA)	Legacy Feeder	Open	Mar 08												
DEAMS (USTC)*	Legacy Feeder	Closed													

- ▲ Complete part 1 of the Defense Sourcing Portfolio (DSP) Engineering Change Proposal (ECP) Form
- Determine if source of contract data is posting data into EDA
- Determine options for acceptance
- ◆ Determine the process step at which data is required
- Determine if transaction(s) is for workflow, informational process, and/or an Agency Accounting Identifier update
- Determine data routing needs
- Determine data content
- Determine data format
- Complete part 2 of the DSP Portfolio Requirement Engineering Change Proposal Form

- ▢ Complete Interface Control Agreement (ICA) between the Component Chief Information Officer (CIO) and BTA
- ▢ Coordinate testing and release schedule
- ✂ Implement in Production
- 🔄 Phase I - Ship & Accept
- 🔄 Phase II - Update Phase I; Standard Invoice
- 🔴 Phase III - Update Phase II; Property & Receipt
- A - Shipment
- B - Internal Acceptance
- C - External Acceptance
- D - Invoice

\*Note: Also included in WAWF Queue 4

# WAWF IMPLEMENTATION PLAN

## - Queue (FY08 View)

System Acronym	SFIS Category	IRB R&A Status	IRB R&A Due Date	Requirement	OCT 07	NOV 07	DEC 07	JAN 08	FEB 08	MAR 08	APR 08	MAY 08	JUN 08	JUL 08	AUG 08	SEP 08
PRODSTAT (ARMY)																
DAI (BTA)	Target Accounting	AR - Jan 14, 2008														
DLIS (DLA)																
ECF (DLA)																
FLIS (DLA)		AR - Dec 13, 2007														
EFTS (NAVY)																
FACTS (NAVY)																
Oracle-FMS (NAVY)																
PRISM (NGA)																
MDA (USTC)																
ETLCM-COP (USMC)																

- ▲ Complete part 1 of the Defense Sourcing Portfolio (DSP) Engineering Change Proposal (ECP) Form
- Determine if source of contract data is posting data into EDA
- Determine options for acceptance
- ◆ Determine the process step at which data is required
- Determine if transaction(s) is for workflow, informational process, and/or an Agency Accounting Identifier update
- Determine data routing needs
- ◆ Determine data content
- Determine data format
- Complete part 2 of the DSP Portfolio Requirement Engineering Change Proposal Form

- ▤ Complete Interface Control Agreement (ICA) between the Component Chief Information Officer (CIO) and BTA
- Coordinate testing and release schedule
- ⚡ Implement in Production
- ☒ Phase I - Ship & Accept
- ◎ Phase II - Update Phase I; Standard Invoice
- ★ Phase III - Update Phase II; Property & Receipt
- A - Shipment
- B - Internal Acceptance
- C - External Acceptance
- D - Invoice

# WAWF IMPLEMENTATION PLAN

## - Queue (FY09 View)

System Acronym	SFIS Category	IRB R&A Status	IRB R&A Due Date	Requirement	OCT 08	NOV 08	DEC 08	JAN 09	FEB 09	MAR 09	APR 09	MAY 09	JUN 09	AUG 09	SEP 09
<b>PRODSTAT (ARMY)</b>															
<b>DAI (BTA)</b>	Target Accounting	AR - Jan 14, 2008													
<b>DLIS (DLA)</b>															
<b>ECF (DLA)</b>															
<b>FLIS (DLA)</b>		AR - Dec 13, 2007													
<b>EFTS (NAVY)</b>															
<b>FACTS (NAVY)</b>															
<b>Oracle-FMS (NAVY)</b>															
<b>PRISM (NGA)</b>															
<b>MDA (USTC)</b>															
<b>ETLCM-COP (USMC)</b>															

- ▲ Complete part 1 of the Defense Sourcing Portfolio (DSP) Engineering Change Proposal (ECP) Form
- Determine if source of contract data is posting data into EDA
- Determine options for acceptance
- ◆ Determine the process step at which data is required
- Determine if transaction(s) is for workflow, informational process, and/or an Agency Accounting Identifier update
- Determine data routing needs
- ◆ Determine data content
- Determine data format
- Complete part 2 of the DSP Portfolio Requirement Engineering Change Proposal Form

- ▤ Complete Interface Control Agreement (ICA) between the Component Chief Information Officer (CIO) and BTA
- Coordinate testing and release schedule
- ⚡ Implement in Production
- 🔄 Phase I - Ship & Accept
- 🕒 Phase II - Update Phase I; Standard Invoice
- ★ Phase III - Update Phase II; Property & Receipt
- A - Shipment
- B - Internal Acceptance
- C - External Acceptance
- D - Invoice

\*Note: Also included in WAWF Queue 6